

Tax Computation Report Cumberland County

Taxing District P004 - NEOGA PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,617,049	6,613,930	EZ Value Abated	0
Residential	24,781,486	24,769,014	EZ Tax Abated	\$0.00
Commercial	2,840,629	2,785,348	New Property	582,667
Industrial	897,669	885,659	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	739,261	739,261	Recovered TIF EAV	0
Local Railroad	1,600	1,600	Recovered EZ EAV	0
County Total	35,877,694	35,794,812	Aggregate Ext. Base	59,093
Total + Overlap	35,877,694	35,794,812	TIF Increment	82,882

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,794	0.10000	0.094410	0.09442	\$33,797.46	0.08473	0.08473	\$30,399.17	\$30,328.94	\$30,328.94
035 GENERAL INSURANCE	9,692	0.00000	0.027077	0.02708	\$9,693.24	0.02431	0.02431	\$8,721.87	\$8,701.72	\$8,701.72
122 RECREATION COMM CTR	25,247	0.12000	0.070533	0.07054	\$25,249.66	0.06331	0.06331	\$22,714.17	\$22,661.70	\$22,661.70
Totals (Capped)		68,733	0.192020	0.19204	\$68,740.36	0.17235	0.17235	\$61,835.21	\$61,692.36	\$61,692.36
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		68,733	0.192020	0.19204	\$68,740.36	0.17235	0.17235	\$61,835.21	\$61,692.36	\$61,692.36